

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price	Page 1 Of 7						
2. Amendment/Modification No. P00042		3. Effective Date 2004FEB17		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)					
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATBC EARL RASHID (586)574-8278 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: RASHIDE@TACOM.ARMY.MIL				Code W56HZV		7. Administered By (If other than Item 6) DCMA NORTHERN EUROPE (UNITED KINGDOM) PCS 826, BOX 55 LOUDWATER UNITED KINGDOM FPO, AE 09420-0055				Code SUK12A	
				SCD C		PAS NONE		ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) WFEL LIMITED P.O. BOX 41, CROSSLEY ROAD HEATON CHAPEL, STOCKPORT SK4 5BD STOCKPORT, GB UNITED KINGDOM TYPE BUSINESS: Foreign Concern/Entity						<input type="checkbox"/>		9A. Amendment Of Solicitation No.			
						<input type="checkbox"/>		9B. Dated (See Item 11)			
						<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-C-L032			
Code K7705						Facility Code		10B. Dated (See Item 13) 2000JUN09			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS											
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.											
12. Accounting And Appropriation Data (If required) ACRN: AK NET INCREASE: \$5,568.00											
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.											
KIND MOD CODE: G											
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In											
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).											
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual consent of the parties											
<input type="checkbox"/> D. Other (Specify type of modification and authority)											
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.											
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION											
Contract Expiration Date: 2006JUL30											
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.											
15A. Name And Title Of Signer (Type or print)					16A. Name And Title Of Contracting Officer (Type or print) GLORIA MCCracken MCCRACKG@TACOM.ARMY.MIL (586)574-6524						
15B. Contractor/Offeror (Signature of person authorized to sign)			15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)			16C. Date Signed 2004FEB17			
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE					30-105-02 STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243						

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Name of Offeror or Contractor: WFEL LIMITED		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of Modification P00042 is to incorporate the funds for the revised Authorized Stock List (ASL) and the DSB shortage list, and change the starting date for FSR support to Korea.
2. CLINs 5004AA, 5004AB, and 5004AC amounts are increased by \$98.00, \$167.00, and \$248.00 each, respectively. CLIN 5007AA is established for the DSB parts shortage list in the amount of \$5,055.00.
3. Under Modification P00038, the start and completion dates on CLIN 5003AA for FSR support in Korea are changed to read Mar 04 and 30 Jun 04, respectively.
4. The Contractor and the Government agree that any and all claims for a further price adjustment as it relates to this modification is hereby waived and fully released.
5. As a result of Modification P00042, the total contract amount is increased by \$5,568.00 from \$124,137,151.43 to \$124,142,719.43.

*** END OF NARRATIVE A 043 ***

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Name of Offeror or Contractor: WFEL LIMITED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5003AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: DSB - FIELD SERV REP - KOREA PRON: P146K0062T PRON AMD: 01 ACRN: AK AMS CD: 53152831119</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-JUN-2004</p> <p>\$ 113,898.00</p> <p>FSR to Korea for up to 90 days starting Mar 04.</p> <p>Roundtrip flight - \$1,308 Man-Day Rate - \$665 Per day accom/subsistance - \$586</p> <p>Contractor may submit invoices on a monthly basis to the ACO. The performance certifier for this effort will be Mr. Jeff Hoezee, TACOM DSB ILS Manager.</p> <p>(End of narrative F001)</p>		LO		\$ 113,898.00
5004AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: DSB - HANNAU GERMANY ASL FLD PRON: P146K0122T PRON AMD: 02 ACRN: AK AMS CD: 53152831119</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-APR-2004</p> <p>\$ 2,932.00</p>		LO		\$ 2,932.00

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Name of Offeror or Contractor: WFEL LIMITED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5004AB	<p>This amount of \$3005.00 includes transportation cost. to Hannau. TACOM DSB ILS Manager, Jeff Hoezee, will serve as DD250 performance certifier for this CLIN.</p> <p>(End of narrative F001)</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: DSB - FT LW ASL FIELDING PRON: PL46K0112T PRON AMD: 02 ACRN: AK AMS CD: 53152831119</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-APR-2004</p> <p>\$ 3,256.00</p> <p>This amount of \$3,256 for includes the transport-ation cost to Ft. Leonard Wood MO. TACOM DSB ILS Manager, Jeff Hoezee, will serve as the DD250 performance certifier for this CLIN.</p> <p>(End of narrative F001)</p>		LO		\$ 3,256.00
5004AC	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: DSB - FT POLK ASL FIELDING PRON: PL46K0102T PRON AMD: 03 ACRN: AK AMS CD: 53152831119</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-APR-2004</p> <p>\$ 3,337.00</p>		LO		\$ 3,337.00

Name of Offeror or Contractor: WFEL LIMITED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>This amount of \$3,256 includes transportation cost to Ft. Polk. TACOM DSB ILS Manager, Jeff Hoezee, will serve as the DD250 performance certifier for this CLIN.</p> <p>(End of narrative F001)</p>				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5007	SECURITY CLASS: Unclassified				
5007AA	<div>SERVICES LINE ITEM</div> <div>NOUN: DSB - PARTS SHORT @ FT HOOD PRON: P146K0472T PRON AMD: 01 ACRN: AK AMS CD: 53152831119</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH PERFORM PL REL CD QUANTITY DATE 001 0 31-MAR-2004</div> <div>\$ 5,055.00</div> <div>Jeff Hoezee, TACOM DSB ILS Manager, will serve as the DD250 performance certifier for this effort.</div> <div>(End of narrative F001)</div>		LO		\$ 5,055.00

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
5004AA	P146K0122T 53152831119 A14P51191C2T	AK	2 4ZCB01	\$	2,834.00	\$ 98.00	\$	2,932.00
5004AB	P146K0112T 53152831119 A14P51191C2T	AK	2 4ZCB01	\$	3,089.00	\$ 167.00	\$	3,256.00
5004AC	P146K0102T 53152831119 A14P51191C2T	AK	2 4ZCB01	\$	3,089.00	\$ 248.00	\$	3,337.00
5007AA	P146K0472T 53152831119 A14P51191C2T	AK	2 4ZCB01	\$	0.00	\$ 5,055.00	\$	5,055.00
					NET CHANGE	\$ 5,568.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AK	21 42035000041C1C09P53152831E1 S20113	W56HZV	\$ 5,568.00
NET CHANGE				\$ 5,568.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 124,137,151.43	\$ 5,568.00	\$ 124,142,719.43